



Southern Iowa Rural Water Association 1391 190th St. Creston, IA 50801-8299

Account: 00000

Cycle: 7

|               | Due Date       | Amount Due |
|---------------|----------------|------------|
| Prior Balance |                | \$.00      |
| Other Actv.   |                | \$.00      |
| Current Month | 10/29/2007     | \$32.10    |
|               | Pay This Amt.: | \$32.10    |
|               | Amount Paid:   |            |

Notice: A 10.000% penalty will be added if not paid on or before due date.

To insure proper credit, make sure you include this stub with your payment.

Equal Opportunity Provider and Employer

TEAR HORIZONTALLY - RETURN TOP PORTION

Office Hours: 8:00 AM - 4:30 PM Monday - Friday



Southern Iowa Rural Water Association 1391 190th St.

Creston, IA 50801-8299

(641) 782-5744

Emergency After Hours #1 (641) 344-1583 #2 (641) 344-1584

| Meter Readings |         |                      |         |       |           |
|----------------|---------|----------------------|---------|-------|-----------|
| Current Month  |         | Previous             |         |       |           |
| Date           | Reading | Date                 | Reading | Units | Meter     |
| 10/02/2007     | 399600  | 08/30/2007           | 397600  | 2000  | 031306000 |
|                |         | Total Units Used:    |         | 2000  |           |
|                |         | 13 month Avg. Usage: |         | 1554  | ]         |

Lavel R. Abell 1238 Highway 34 Murray, IA 50174-8201

\$30.00 Water Charges \$2.10 Ia Tax/Clarke 7%

Account: 000001847-001 Cvt

Cycle: 7

\$32.10 Current amount due in our office by 10/29/2007.

After 10/29/2007 the amount due will be at least \$35.31.

\$32.10 New Account Balance Include top stub with payment.
On September 7, 2007, SIRWA sent out a "Vote Yes" flyer with your bill which did not state who paid for the flyer. The flyers were paid for by SIRWA.

Jack Keuter, Chairperson, 1391 190th St. Creston, IA 50801